

CONTRACT AWARD SHEET DEPARTMENT OF PROCUREMENT MANAGEMENT

Bid No. FP7038R/JWW

Award Sheet

DIVISION

BID NO.: FP7038R/JWW PREVIOUS BID NO.: NONE

TITLE: 60 FT. HYBRID BUS

CURRENT CONTRACT PERIOD: 06/18/2009 through 12/31/2010

Total # of OTRs: 2

MODIFICATION HISTORY

	<u>DPM</u> 1	<u>Notes</u>	
	APPLICABLE O	RDINANCES	
IVING WAGE: No	UAP: No	IG: Yes	
THER APPLICABLE ORDINAN	ICES:		_
THER THE PER PER ORDINAL	ICES.		
ONTRACT AWARD INFORMAT			
Local Preference	No Micro Enterprise	Full Federal Funding	No Performance Bond
Small Business Enterprise (SBE)	PTP Funds	Partial Federal Funding	No Insurance
Miscellaneous:			
REQUIS	ITION NO.:		
REQUIS	ITION NO.:		

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VENDOR NAME: NEW FLYER OF AMERICA INC
DBA:
FEIN: 450414949 SUFFIX: 01 56301
STREET: 6200 GLENN CARLSON DRIVE CITY: ST CLOUD ST: MN ZIP:

FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET TOLL PHONE: -

<u>VENDOR INFORMATION:</u>

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

 Micro Ent.
 Selection Factor
 Goal

 Other:
 Vendor Record Verified?

oner. Tenan Record Forgs

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PAUL W SMITH	204-224-1251	-	204-224-4214	paul_smith@newflyer.com

ITEMS AWARDED Section:

Details: FP7038R/JWW

TWENTY-FIVE 60 FT ARTICULATED HYBRID BUSES

<u>Item#</u> <u>Description</u> <u>Qty <u>Unit_Price</u></u>

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No DPM Award: No BCC Date: 05/05/2009 DPM Date: 06/01/2009

Contract Amount: \$ 21,585,000.00

Additional Items Allowed: Agenda Item No.: 8(O)(1)(F)

Special Conditions:

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BPO INFORMATION Section:

BPO ID :	ABCW0901286			
Commodities Info		Department Info		
Code	Description	Department Id	Dollar Allocations	
556-70	COACH, TRANSIT (TOURING) CUSTOM	MT*****	\$21,585,000.00	
	End of BPO Information Section			